

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 9/30/05

PARENT NAME Tennessee Association for Child Care Parent Record # 1974

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0315256	TENN ASSOCIATION FOR C	35930	103	D	10/27/2004	34,299.81
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0315256	TENN ASSOCIATION FOR C	35930	103	D	10/27/2004	30,403.25
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0315256	TENN ASSOCIATION FOR C	35930	103	D	1/12/2005	32,876.74
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0315256	TENN ASSOCIATION FOR C	35930	103	D	1/12/2005	36,385.37
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0315256	TENN ASSOCIATION FOR C	35930	103	D	1/12/2005	40,262.02
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0315256	TENN ASSOCIATION FOR C	35930	103	D	2/25/2005	42,823.77
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0315256	TENN ASSOCIATION FOR C	35930	103	D	5/11/2005	31,680.09
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0315256	TENN ASSOCIATION FOR C	35930	103	D	5/11/2005	35,659.58
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0315256	TENN ASSOCIATION FOR C	35930	103	D	5/19/2005	36,994.83
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0315256	TENN ASSOCIATION FOR C	35930	450	G	6/30/2005	84,726.55
Summary for 'REF DOC NUMBER' = GR0315256 (10 detail records)							
Total for GR0315256							406,112.01

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0415715	TENN ASSOCIATION FOR C	33103	103	D	10/6/2004	191,111.65
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0415715	TENN ASSOCIATION FOR C	33103	103	D	12/17/2004	324,546.37
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0415715	TENN ASSOCIATION FOR C	33103	103	D	12/17/2004	85,507.17
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0415715	TENN ASSOCIATION FOR C	33103	103	D	4/22/2005	10,582.95

Summary for 'REF DOC NUMBER' = GR0415715 (4 detail records)

Total for GR0415715 611,748.14

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0516716	TENN ASSOCIATION FOR C	33103	103	D	1/18/2005	97,618.55
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0516716	TENN ASSOCIATION FOR C	33103	103	D	1/18/2005	62,290.92
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0516716	TENN ASSOCIATION FOR C	33103	103	D	2/23/2005	87,448.52
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0516716	TENN ASSOCIATION FOR C	33103	103	D	3/22/2005	247,491.44
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0516716	TENN ASSOCIATION FOR C	33103	103	D	4/22/2005	87,870.02
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0516716	TENN ASSOCIATION FOR C	33103	103	D	5/31/2005	286,955.43
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0516716	TENN ASSOCIATION FOR C	33103	103	D	6/28/2005	126,699.45
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0516716	TENN ASSOCIATION FOR C	33103	103	D	8/11/2005	130,652.31
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0516716	TENN ASSOCIATION FOR C	33103	103	D	8/23/2005	267,437.06
TENNESSEE ASSOCIATION FOR CHILD CARE	GR0516716	TENN ASSOCIATION FOR C	33103	103	D	9/15/2005	106,988.56

Summary for 'REF DOC NUMBER' = GR0516716 (10 detail records)

Total for GR0516716 1,501,452.26